Work Orde Friday, June 13,						Page 1					
Item ID: Revision ID:	D3405-043			Accept	*N900	040	100)* ፡			S1*
Item Name: Start Date: Required Date: Reference:	Gh Lug 6/12/2014 6/13/2014 RMA RA111	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D: CCAI	LIO1	i.	5.	× [\]	S2*
Approvals:		n: _ <i>M</i> V	Date: 14-6-1	7 Tooling: SPC (Y/N):		nte:		i I		top	R1* R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D3405	Rev	В			0						
1 \\n^\\ QC\\ Quality Control		PART IS (, RA 111789 D3405-043 X GOOD TOCK UNDER NEW BA'		13			<u></u>			

0.00

0.00

DAS 28 9-89

JUN 1 7 2014

Identify as per dwg & Stock Location: 57

Memo

110

110 Packaging

Packaging

DQA:			Date:										TO AC	
						WORK ORDER NON-	-CC	ONFO	RMANCE / UP			_	AEROSPACE	
QA Closed:			Date:							W	ork Order up	date only		
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS		
WOIK OIG	٠١٠.	•				Rework			Skid-tube	Crosstube	1	Water Jet	Engineering	
Part N	Vo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
	•				_	Use-as-is			noforming	Finishing	Rec/Stor	e/Packaging	Other	
NCR I	No.					Suspected Unapproved			Large Fab	Composite		Supplier		
Root					Desci	ription of work order update	ı	nitial	Acti	on	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspector	
Design	Ш													
Doc/Data	Ш													
Equip/Tooling	L													
Handling/Pre	Ш													
Material														
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Offset/Setup				Ē										
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Supplier	\vdash													
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Unapproved	l			<u></u>	<u> </u>		FΔ	III T CA	TEGORY					
Landi	nø (General	17	OLI OA						
Land		Bending				Bend	Г] Folio/F	Program		Outside Dim	ensions	Pressure/Forced	
	H	Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up	
	\vdash	Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	ci 「	Temperature/Cure	
		Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Un	qualified	Part Lost/Mi	ssing	Weld	
	T	Cuffs				Contamination		Instruc	tions Incomplete/U	nclear	Part Moved		Wrong Stock Pulled	
		Crushing				Countersink		Misali	gned/off center		Positioned V	vrong _		
	Heat Treat					Cut Too Short		Mislab	eled		Power Loss/	Surge	Other	
	Inspection Strip in Tube					Drawing		Misrea	d					
		Marks/Cl	natter			Drill Holes		Off-set						
		Turning S	equence			Finish		Out of	Calibration					
		Wave/Tw	ist in Tub	oe		Fit/Function		Out of Sequence						

Work Order ID 117365 *117365* Friday, June 13, 2014 9:04:47 AM Accept Item ID: D3405-043 *N900040100* Setup Start Revision ID: Stop Item Name: Gh Lug *1* Start Date: 6/12/2014 Start Oty: 1.00 **Cust Item ID: Required Date:** 6/13/2014 Reg'd Otv: 1.00 *1* CCALI01 **Customer:** Reference: RMA RA111789 Start Run Process Plan: Date: **Tooling: Approvals:** Date: Stop SPC (Y/N): OC: Date: Date: Sequence ID/ Operation Tool ID Reject Reject Set Up/ Tool # Plan Accept

Run Hours

0.00

0.00

Work Center ID

120 OC

Quality Control

120

Description

QC21- Final Inspection - Work Order Release

Memo

Qty

Page 2

Insp.

Number Stamp

MLJ 14-00-18 MF 14-6-18

Qty

Code

DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:			WORK ORDER NON-	-((JNFOI	RIVIAINCE / UI		ork Order up	odate only	AEROSPACE		
			_			DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Work Orde	er: -	-				Powerk	ıİ		Skid-tube	Crosstube	1	Water Jet	Engineering		
Part N	rt No.					Rework Scrap	1	Machining	Small Fab	Pro	Quality				
NCR N	NCR No.					Use-as-is Suspected Unapproved		Thermoforming Finish Large Fab Compo			Rec/Sto	re/Packaging Supplier	Other		
															
Root			:		Desc	ription of work order update	1	nitial	Acti		Sign &				
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector		
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Doc/Data															
Equip/Tooling	Ш														
Handling/Pre						•									
Material					ļ										
Operator	Щ														
Offset/Setup															
Process	Ш		ŀ												
Supplier	Щ														
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Unapproved				<u> </u>	<u></u>							<u>. </u>			
							FA	ULT CA	regory						
Landi		I			_	General	_	1 /-		Γ	70		Pressure/Forced		
	Ш	Bending				Bend	<u> </u>	1	Program		Outside Dim	<u> </u>			
	Щ		ot Conce	ntric	\vdash	BOM/Route	\vdash	Grain		<u> </u>	Over/Under	<u> </u>	Set-up		
		Cracks			\vdash	Broken/Damage/Defect	-	Hardwa		1.6	Part Incorre	<u> </u>	Temperature/Cure Weld		
	-	Crimp/Ki	nk/Ripple	/Wave	<u> </u>	Burrs	<u> </u>	4 '	ion incomplete/Ur		Part Lost/M	issing	-		
	\square	Cuffs				Contamination	-	4	tions Incomplete/U	unclear	Part Moved	L Mrana	Wrong Stock Pulled		
	Crushing				<u> </u>	Countersink	 	•	gned/off center	-	Positioned V	_	Jothan		
	Heat Treat					Cut Too Short	\vdash	Mislabe			Power Loss/	outge [Other		
	-	Inspection	-	Tube		Drawing	_	Misrea				-			
		Marks/Cl			L	Drill Holes	<u> </u>	Off-set							
	<u></u>	1	Sequence			Finish	\vdash	4	Calibration						
1		Wave/Tv	vist in Tul	эe		Fit/Function		Out of	Sequence						

Friday, June 13, 2014 9:04:41 AM

Work Order ID: 117365

117365

Parent Item:

D3405-043

Parent Item Name: Gh Lug

D3405-043

Start Date: 6/12/2014

Required Date: 6/13/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A05.09.01New issueKJ/JLM

IPP B 09.01.28 Rev b dwg EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3405-043		Manufactured	No				Each	11.0000		1			
D3405-04	13								**				

Location	<u>1</u>	Loc Qty	Loc Code	
ST461		10	,	·
	107261	10	,	
ST468	,	1		
	110178	1		

(X 10 2446 (X 10 2446

DQA:			. Date:										DART
QA Closed:			Date:			WORK ORDER NON	-CC	ONFO	RMANCE / UI		ork Order up	date only	AEROSPACE
					:	DISPOSITION				AGAINST DE	<u>.</u>	<u> </u>	
Work Orde	er: .					DISPOSITION	.			Adamsi bi	,, A.K., M.E.W.,	_	
						Rework			Skid-tube	Crosstube		Water Jet	Engineering
Part N	10.					Scrap			Machining	Small Fab	4	d. Eng. Coor.	Quality
						Use-as-is		Thern	noforming	Finishing	Rec/Sto	e/Packaging	Other
NCR N	۱o. _.			<u> </u>		Suspected Unapproved]		Large Fab	Composite	1	Supplier	
Root					Desc	ription of work order update		Initial	Act	ion	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Design							İ						
Doc/Data													
Equip/Tooling													
Handling/Pre									'				
Material			ł										
Operator													
Offset/Setup													
Process	Н												
Supplier Training													
Transport	_												
Unapproved													
							FA	ULT CA	regory		· · · · · · · · · · · · · · · · · · ·		
Landi	ng (Gear				General							
		Bending				Bend		Folio/F	rogram		Outside Dim	ensions	Pressure/Forced
		Centre N	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up
		Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorre	ci _	Temperature/Cure
		Crimp/Kii	nk/Ripple,	/Wave		Burrs	<u> </u>	4	ion Incomplete/Ur		Part Lost/Mi	ssing	Weld
		Cuffs				Contamination		4	tions Incomplete/U	Jnclear	Part Moved	L	Wrong Stock Pulled
		Crushing				Countersink	_	-	gned/off center	<u> </u>	Positioned V		٦
	Heat Treat					Cut Too Short	_	Mislabe			Power Loss/	Surge	Other
	Inspection Strip in Tube				·	Drawing	\vdash	Misrea					
	_	Marks/Cl				Drill Holes	L	Off-set					
		Turning S			<u> </u>	Finish	<u>_</u>	4	Calibration -				
1	Wave/Twist in Tube					Fit/Function	<u>L</u> _	Out of	Sequence				

RA 111789 D3405-043 B102446

Received @ Dart June 5th, 2014 Inspected@ Dart June 6th, 2014 CUSTOMER: CALFIRE CUSTOMER CONTACT: JON ROBBINS SHIPPED FROM: McCLELLAN CA, USA

Instructions for RA 111789 D3405-043 B102446 @ rev B

- D3405-043 has no markings, damage or any signs of use
- Return to stock as is
- Needs new Batch #
- Still at current drawing rev

Time Estimate = 1 HOUR

Departments Required: Stores

Pictures Attached = N/A

 $\mathbf{OTY\ INSPECTED} = x1\ D3405-043$

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA:	Date:											TRAC"	
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE				AEROSPACE
QA Closed:			Date:							W	ork Order up	odate only	
NAV - mile Omala						DISPOSITION			AGAINST				
Work Orde	er: -		-		-	Rework			Skid-tube Crosstube]	Water Jet	Engineering
Part N	ıo					Scrap			Machining Small Fab		Pro	d. Eng. Coor.	Quality
, and	٠٠.					Use-as-is			noforming Finishing				Other
NCR N	lo.					Suspected Unapproved			Large Fab Composite			Supplier	
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Root					Desci	ription of work order update	ı	nitial	Action		Sign &	•	
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
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Material	_						1						
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Landi		Bending				Bend		ادمانه/ا	Program		Outside Dim	ensions [Pressure/Forced
		Centre No	ot Concor	atric	-	BOM/Route	-	Grain	TOBIUM	 	Over/Under		Set-up
		Cracks	or concer	IIIIC	⊢	Broken/Damage/Defect	\vdash	Hardwa	are	\vdash	Part Incorre	· *	Temperature/Cure
	H		nk/Rinnle	/Wave	-	Burrs	-	4	ion Incomplete/Unqualified	\vdash	Part Lost/Mi	-	Weld
		Crimp/Kink/Ripple/Wave				Contamination	\vdash	1 '	tions Incomplete/Unclear	\vdash	Part Moved		Wrong Stock Pulled
	-	CuffsCrushing				Countersink		4	gned/off center	\vdash	Positioned V	∟ Vrong	
	Heat Treat					Cut Too Short	\vdash	Mislab			Power Loss/	_	Other
	Inspection Strip in Tube					Drawing		Misrea			d '		•
	\vdash	Marks/Ch	•			Drill Holes		Off-set					
		Turning S				Finish		4	Calibration				
	Г	Wave/Tw				Fit/Function		Out of Sequence					